

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – Deployment of manpower at each Assembly Constituency in Hyderabad, Ranga Reddy and Medak district of GHMC area by State Level Agency – Payment of remuneration of Rs.18,49,312/- towards remuneration to 24 Data Processing Operators for the months of February, March, April, May, June & July, 2012 deployed by M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 4651**

**Dated: 06-10-2012**

Read the following:-

1. From M/s CMC Limited, Hyderabad Lr.No.BDG/ECI/10-11/01, dt.27-09-2010.
2. G.A. (Elecs.E) Dept. Lr.No. 595/Elecs.E/A2/2011-2, dt: 18-3-2011.
3. G.A. (Elecs.E) Dept. Lr.No. 1115/Elecs.E/A2/2012-2, dt: 24-3-2012.
4. From the Authorised Signatory, M/s CMC Limited, Hyderabad Invoice No. CHYI201261579, dt. 29-02-2012.
5. From the Authorised Signatory, M/s CMC Limited, Hyderabad Invoice No. CHYI201261750, dt. 27-03-2012.
6. From the Authorised Signatory, M/s CMC Limited, Hyderabad Invoice No. CHYI201360083, dt. 30-04-2012.
7. From the Authorised Signatory, M/s CMC Limited, Hyderabad Invoice No. CHYI201360210, dt. 31-05-2012.
8. From the Authorised Signatory, M/s CMC Limited, Hyderabad Invoice No. CHYI201360366, dt. 25-06-2012.
9. Govt. Memo No.5433/Elecs.C/A1/2012-1, dt: 02-07-2012.
10. G.A. (Elecs.E) Dept. Lr.No. 5949/Elecs.E/A2/2012-3, dt: 02-08-2012.
11. From the Authorised Signatory, M/s CMC Limited, Hyderabad Invoice No. CHYI201360576, dt. 02-08-2012.
12. G.O.Rt.No. 3886, Fin. (BG-III) Dept., dt: 20-09-2012.

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**ORDER:**

In the letter 2<sup>nd</sup> read above, the State Level Agency, M/s CMC Limited, Hyderabad has been requested to provide 24 Data Processing Operators @ 1 for each Assembly Constituency to the offices of Electoral Registration Officers in G.H.M.C area (15 in Hyderabad district, 8 in Ranga Reddy district and 1 in Medak district) on payment of monthly remuneration of Rs.11,500/- per month per DPO + Service Tax, as fixed by the Government in G.O.Ms.No.3, Finance (SMPC-II) Dept., dt:12-01-2011 with effect from 01-04-2011 for a period of one year and services have been extended for further period of three months vide reference 3<sup>rd</sup> read above and vide U.O.No.18090/494/A1/SMPC-II/12, dt:28-07-2012, the services of 24 DPOs have been extended for a further period of six months w.e.f. 01-07-2012 till 31-12-2012.

2. In the letters 4<sup>th</sup> to 7<sup>th</sup> read above, M/s CMC Limited, 1Hyderabad duly enclosing the attendance particulars of the DPOs obtained from the EROs concerned has submitted the bills for an amount of Rs.18,49,312/- towards charges for deployment of 24 Data Processing Operators (Under SLA) at 24 ERO Offices of GHMC area in Hyderabad, Ranga Reddy and Medak districts during the months of February, March, April, May, June & July, 2012 (from 01-02-2012 to 31-07-2012 i.e., 6 months) at remuneration of @ Rs.11,500/- per Data Processing Operator and service taxes and requested for arranging payment.

3. After consideration of the proposal of M/s.C.M.C. Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.18,49,312/-** (Rupees Eighteen lakhs forty nine thousand three hundred and twelve only) to M/s.CMC Limited, Hyderabad towards charges for deployment of 24 Data Processing Operators @ 1 for each Assembly Constituency in the offices of 24 Electoral Registration Officers in G.H.M.C area (15 at Hyderabad, 8 in Ranga Reddy district and 1 in Medak district) for the months of February, March, April, May, June & July, 2012.

(Contd..2..)

Sl.No.	Invoice No. & Date	Month	Amount of Rs.
1	Invoice No.CHYI201261579, dated: 29-02-2012	01-02-2012 to 29-02-2012 (1 Month)	Rs.3,04,428/-
2	Invoice No.CHYI201261750, dated: 27-03-2012	01-03-2012 to 31-03-2012 (1 Month)	Rs.3,04,428/-
3	Invoice No. CHYI201360083, dated: 30-04-2012	01-04-2012 to 30-04-2012 (1 Month)	Rs.3,10,114/-
4	Invoice No. CHYI201360210, dated: 31-05-2012	01-05-2012 to 31-05-2012 (1 Month)	Rs.3,10,114/-
5	Invoice No. CHYI201360366, dt. 25-06-2012	01-06-2012 to 30-06-2012 (1 Month)	Rs.3,10,114/-
6	Invoice No.CHYI201360576, dated: 02-08-2012	01-07-2012 to 31-07-2012 (1 Month)	Rs.3,10,114/-
Total		6 Months	Rs.18,49,312/-

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "**2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 280-Professional Services – 284-Other Payments**" and shall be met from out of the funds provided in B.E. 2012-13 and re-appropriated vide G.O. 12<sup>th</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credited in favour of "**M/s. C.M.C Limited, Hyderabad" A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606) MICR Code: 500015003.**

6. This order does not require concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.C.M.C. Limited, Hyderabad.

The G.A. (Claims.C) Department, Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, Hyderabad

The Dy.P.A.O., Secretariat Branch, Hyderabad.

Copy to: The Accountant General, A.P., Hyderabad.

The Finance Department

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER